



Regency Investments Limited

CIN: L67120PB1993PLC013169

Registered Office: Unit No. 49 B, 3rd Floor, Sushma Infinium, Chandigarh Ambala Highway Zirakpur Punjab 140603
Corporate Office: Unit No. 12 A, 3rd Floor, Sushma Infinium, Chandigarh Ambala Highway Zirakpur Punjab 140603
Ph. : 62833-64410 | Web.: www.regencyinvestments.co.in | E-mail: regencyinvestmentsltd@gmail.com

Dated: 17.07.2020

To
Deptt of Corporate Services,
Bombay Stock Exchange Ltd.
PJ Tower, 25th Floor,
Dalal Street
Mumbai-400001

Sub: Discrepancy in standalone Financial Results for the Quarter ended December 2019

Dear Sir/Madam,

With reference to your email dated February 25, 2020 regarding the Discrepancies in Standalone Financial Results i.e

1. Financial Result submitted in PDF file is not as per NBFC (Division III) Format.
2. Reconciliation table for Net Profit/Loss Not Provided.

We herewith enclose the Revised Un-audited Financial Results (Standalone) for the quarter ended December 2019 and Reconciliation table of Net Profit/Loss as a part of Un-audited Financial Results (Standalone) for the quarter ended December 2019.

Kindly take the same on your records.

Thanking You

Yours truly
For REGENCY INVESTMENTS LIMITED




Rahul Verma
Company Secretary & Compliance Officer

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2019

(Rs in Lacs)

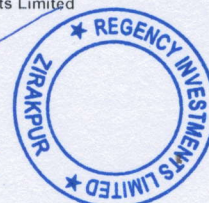
S.No.	Particulars	Three Months ended			Nine months ended		Year Ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
1	Revenue from operations						
	(a) Interest Income	85.51	81.59	59.82	230.78	155.20	217.67
	(Net of excise duty)						
	(b) Other Operating Income	2.49	4.47	-	8.17	(0.99)	0.91
	Total income from operations (net)	88.00	86.06	59.82	238.95	154.21	218.58
2	Expenses						
	(a) Cost of materials consumed						-
	(b) Purchases of traded goods						-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade						-
	(d) Employee benefits expenses	10.81	1.24	6.39	18.74	14.18	22.15
	(e) Depreciation and amortisation exp	-	3.39	-	3.39		1.65
	(f) Other expenses	7.24	12.36	21.76	28.31	48.11	61.09
	Total Expenses	18.05	16.99	28.15	50.44	62.29	84.89
3	Profit/(Loss) from operations before other income, finance costs and exceptional items	69.95	69.07	31.67	188.51	91.92	133.69
4	Other Income	0.1	0	0.01	2.99	0.38	
5	Profit/(Loss) before finance costs & exceptional items	70.05		31.68	191.50	92.30	133.69
6	Finance costs	51.85	52.05	22.63	140.90	48.13	84.79
7	Profit/(Loss) after finance cost but before Exceptional items	18.20	17.02	9.05	50.60	44.17	48.90
8	Exceptional Items	0	0	0.71	0	0.71	-
	Profit/(Loss) on sale of Brand			-			-
	Profit/(Loss) on sale of Long Term investments			-			-
9	Profit/(Loss) before tax	18.20	17.02	8.34	50.60	43.46	48.90
10	Tax Expense						12.77
11	Net Profit/ (Loss) from Ordinary Activities after tax	18.20	17.02	8.34	50.60	43.46	36.13
12	Extra-Ordinary Items						-
13	Net Profit/(Loss) for the period	18.20	17.02	8.34	50.60	43.46	36.13
14	Share of profit/(loss) of associates						
15	Minority interest						
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates	18.20	17.02	8.34	50.60	43.46	36.13
17	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	371.18	371.18	371.18	371.18	371.18	371.18
18	Earning per Share (basic & diluted)						
	- Before extra-ordinary items	0.490	0.458	0.225	1.363	1.171	0.973
	- After extra-ordinary items	0.490	0.458	0.225	1.363	1.171	0.973

NOTES :

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 08.02.2020.
- The company does not have any exceptional items to report for the above period.
- The figures of the previous period/year have been regrouped/reclassified, wherever considered necessary.
- This statement is as per Regulation 33 of SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015.

On behalf of the Board Of Directors
For Regency Investments Limited

GAURAV KUMAR
MANAGING DIRECTOR
DIN: 06717452





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Reconciliation between Financial results as previously reported under Indian GAAP and as per IND AS for 3 months ended December 31, 2019

Particulars	3 months ended 31-12-2019
Net profit as reported under Indian GAAP	18.20
Add/less Adjustments	-
Net profit before other comprehensive income as per Ind As	18.20
Other Comprehensive income	-
Total Comprehensive income as per Ind As	18.20

For Regency Investments Limited



Gaurav Kumar

Managing Director

DIN: 06717452



SUNIL K SHARMA & ASSOCIATES

CHARTERED ACCOUNTANTS

Review Report

To
The Board Of Directors
M/s Regency Investments Limited
Shop No. 6, Ganesh Complex, Zirakpur, Punjab

We have reviewed the accompanying statement of unaudited financial results of M/s Regency Investments Limited for the Quarter ended 31st December, 2019. This statement is the responsibility of company's management and has been approved by Board of Directors / Committee of Board of Directors. Our responsibility is to issue report on these financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard requires that we plan & perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquire of company personnel & analytical procedures applied to financial data and thus, provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be based in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sunil K Sharma & Associates
Chartered Accountants
FRN: 029335N

(CA. Sunil Kumar)
Proprietor/Individual
M.No. 536370

Place: Chandigarh
Date: 08.02.2020